

INVOICE (INV-00010662) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Paul Julian
4740 Dillon Drive
Pueblo, CO 81008

Malik Hasan 4740 Dillon Drive LLC
4740 Dillon Dr
Pueblo, CO 81008



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00010662	03/21/2025	03/21/2025	Due	NuVue - 1171 Jaffa Rd NE - J20E028

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00014	Technology Fee - Manual	\$350.00
	Violation Fine/Day From The Date of Last Fine	\$5,000.00
99999 Jaffa Rd Ne Albuquerque, NM 87112		SUBTOTAL \$5,350.00

REMITTANCE INFORMATION
City of Albuquerque Department of Finance and Administrative Services Accounts Receivable Section P. O .BOX 27780 Albuquerque, NM 87125

TOTAL **\$5,350.00**

